



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

Phone - +91 9830087064 e-mail - support@drishna-infotech.com

PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)

Employee Name :	MD ZAYN	Code :	DI-1139
Father's Name :	SK KHALIQUE	DOJ :	13-03-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010143
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	19-03-2002	ESIC A/c No :	4118898864
UAN :	101927869179		
Month Days :	30	Total Paid Days :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7058.33	PF	847
HRA	2566.67	ESI	97
UTILITY ALLOWANCE	2566.67	PTAX	110
GRADE ALLOWANCE	641.67	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12833.34	Total Deductions	1054

Net Pay : **Rs. 11779**
In Words Rupees Eleven Thousand Seven Hundred Seventy Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			12833.34
EMPLOYER'S PROVIDENT FUND			918
> PENSION FUND		588	
> ADMINISTRATIVE CHARGES		71	
> PROVIDENT FUND		259	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			418
Total :			14169.34

Total CTC : **Rs. 14169**
In Words : Rupees Fourteen Thousand One Hundred Sixty Nine Only
 TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory